

Date: Wednesday, 07/05/2008 11:13:42 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services				Drawing Name	: HARNESS ASSEMBLY	
Job Number	: 39088				Part Number	: D412702113A	
Estimate Number	: 12997				Drawing Number	: ICA D412-702 P79 R3	
P.O. Number	:				Project Number	: N/A	
This Issue	: 07/05/2008 S.O. No. :				Drawing Revision	: E	
Prsh Rev.	: NC				Material	:	
First Issue	: / / Type : SMALL / MED FAB				Due Date	: 07/05/2008 Qty: 2 Um: Each	
Previous Run	: 34229						
Written By	:						
Checked & Approved By	: <u>JLD 08-5-07</u>						
Comment	: est rev A 07.08.22 new issue EC Verified By:JLM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL type labels per PPP D412-702-113A CHG001	<i>N/A</i>
2.0	D35702	Bracket	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) BRACKET batch: <u>B32345</u>	<i>JS 08/05/07</i>
3.0	D3579044	Shoulder Harness	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) SHOULDER HARNESS RH batch: <u>32113</u>	<i>JS 08/05/07</i>
4.0	MS24694S50	Screw	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Screw batch: <u>M107393</u>	<i>JS 08/05/07</i>
5.0	AN960JD10L	Washer	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Washer batch: <u>M104885</u>	<i>JS 08/05/07</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HARNESS ASSEMBLY

Job Number: 39088

Part Number: D412702113A

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 MS21042L3 Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

batch: M107644

18 08/05/07 (x2)

7.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

ml 08/05/07 X2

8.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

9.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-113A GHG001

Location: PPP

PPP Rev: 39085

18/5/08 (2)

10.0 QC21 FINAL INSPECTION/W/O RELEASE



08/05/08 (2)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



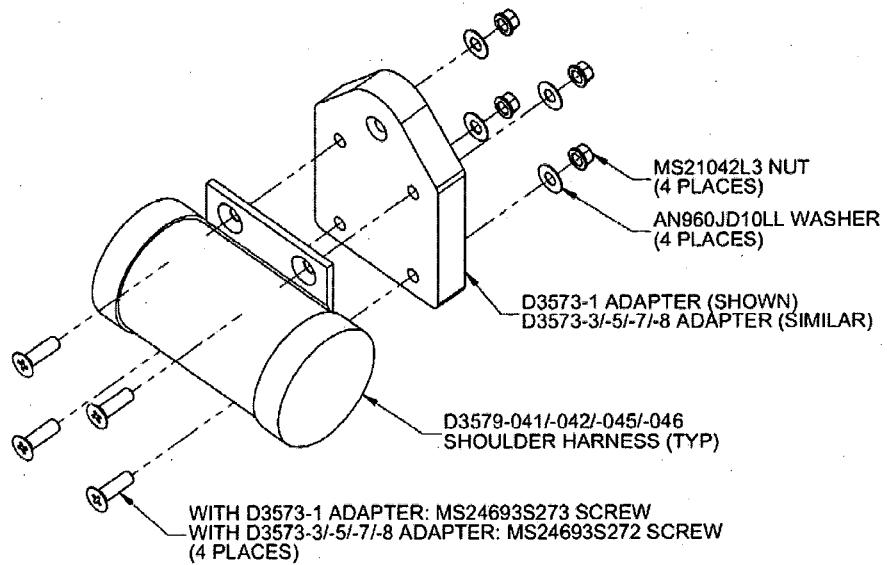
18/5/08 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

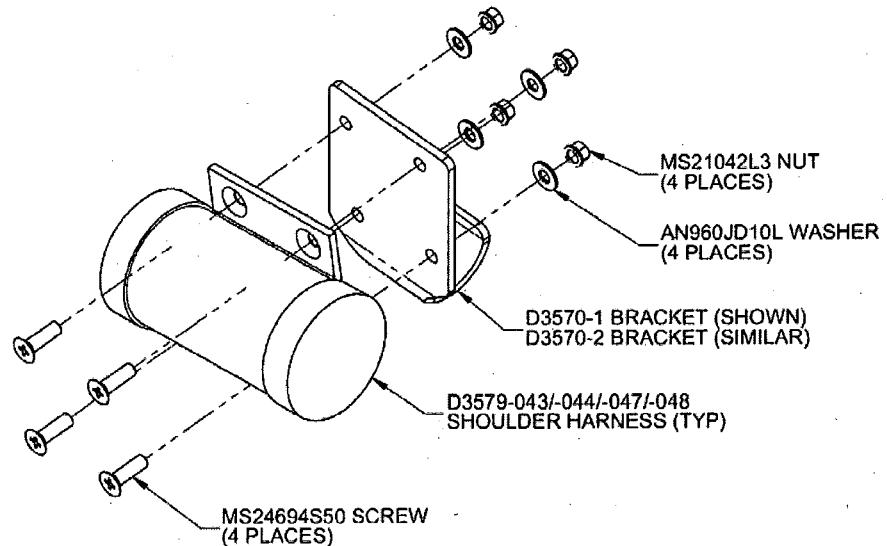
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries